

CAMS Oracle Passwords - The new password policy will be in effect on Monday, January 26, 2004. Upon expiration of your password for Data Warehouse and CFS GUI, you will be required to change your password using the more restrictive criteria. You may not want to wait until the last minute to change it. With all of the rules, it may take a couple of tries before the system accepts the new password. Refer to the email "New CAMS Password Policy," dated January 15, 2004 for more details.

QR101 Reports - The manner in which a user accesses the List of Reports for the QR101 Reports has been redesigned. Upon entering the screen, click in the Report Header box. This will bring up the list of reports. To select a report, double click on the desired report to open up the parameter screen. If you want to select a different report, either click the Red X, which will clear the box, click into the box again to bring up the list of reports, or double click into the box to bring up the list of reports. Once a report is selected, the ? Box can be selected to view a description of the report. Following is the available list of reports

Budget BOP and Allotment Report	QR0006
Budget Operating Plans	QR0007
Funds Balance Report	QR0009
Grants Awaiting Authorization	QR0005
Grants Status Report	QR0008
Grants UDO Balance By Fund Code Fiscal Year	QR0003
Grants UDO Balance By Fund Code Fiscal Year and ACCS	QR0004
Grants Unapproved Document Report	QR0002
Grants Vendor Detail Report	QR0001

When one of the highlighted reports (QR0006, QR0007, QR0005, QR0002, QR0001) is selected, a message "NO PARAMETERS" is displayed. If your monitor does not display the whole screen, scroll to the bottom and press SUBMIT. This will bring up the "old" parameter screen. Once in this screen and the parameters have been defined, select the Green Traffic Light to run your report. When the Report Preview is closed, the parameters are not saved.

When one of the non-highlighted reports (QR0009, QR0008, QR0003 and QR0004) is selected, the new parameter screen will display so that data can be entered in the fields. There is no List of Values for these parameters. The user must know the data in which to populate each field, or leave the field with the default value. If your monitor does not display the whole screen, scroll to the bottom and press SUBMIT to run your report. When the Report Previewer is closed, the parameters retain the values.

Funds Balance Report - Each Fund Code has been established with a Funds Control Mask, which determines the level at which the funds will be managed. This new report displays the remaining balances and allotments for a particular fund(s) based on the mask. See BOP/DW Advisory No. 6 for more information on Funds Checking. See ? Box for more detail descriptions of the report columns.

Data Warehouse

BE521D - This new report has been added to the Budget Reports on the Data Warehouse Navigator menu. The BE521 displays the allotments by quarter. The parameter for Line Office level, (Org 1) was added to the parameter screen to allow a user to view “All” organizations or only a specific Line Office. The new radio buttons (BOPed: Yes or No) will allow a user to view funds that have been BOPed, when a specific Line Office has been selected. This feature is not available when “All” is selected for Line Office. The report will display one of two titles depending on which parameter has been selected for Line Office.

- If “All” is selected, the title is “Program Authority and Allotment by Quarter Report”
- If a specific Line Office is selected, the title is “Line Office Allotments by Quarter by Program Report”

Also, Fund 02 data is available to be selected for the report.